

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	)	
	)	Chapter 11
	)	
VOYAGER DIGITAL HOLDINGS, INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 22-10943 (MEW)
	)	
Debtors.	)	(Jointly Administered)

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**SECOND MONTHLY FEE STATEMENT OF  
POTTER ANDERSSON & CORROON LLP FOR COMPENSATION  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS  
DELAWARE COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR  
THE PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

Name of Applicant:	Potter Anderson & Corroon LLP	
Applicant’s Role in Case:	Delaware Counsel to Voyager Digital Holdings, <i>et al.</i>	
Date Order of Employment Signed:	January 24, 2023 [Docket No. 904]	
Time period covered by this statement:	Beginning of Period	End of Period <sup>2</sup>
	February 1, 2023	February 28, 2023
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$36,226.40 (80% of \$45,283.00)	
Total expenses requested in this statement:	\$0.00	
Total fees and expenses requested in this statement:	\$45,283.00	
This is a(n): <u>  X  </u> Monthly Application <u>    </u> Interim Application <u>    </u> Final Application		

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code,  
Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

<sup>2</sup> This statement consists of fees and expenses incurred from February 1, 2023 through February 28, 2023.

Rules for the United States Bankruptcy Court for the Southern District of New York, the *Order Authorizing the Retention and Employment of Potter Anderson & Corroon LLP as Delaware Counsel for the Debtors Effective as of November 30, 2022*, dated January 24, 2023 [Docket No. 904], and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated August 4, 2022 [Docket No. 236] (the “Interim Compensation Order”), Potter Anderson & Corroon LLP (“Potter Anderson”), Delaware counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits this *Second Monthly Fee Statement of Potter Anderson & Corroon LLP for Compensation for Services and Reimbursement of Expenses as Delaware Counsel to the Debtors for the Period from February 1, 2023 Through February 28, 2023* (this “Fee Statement”).<sup>3</sup> Specifically, Potter Anderson seeks (i) interim allowance of \$45,283.00 for the reasonable compensation for actual, necessary legal services that Potter Anderson rendered to the Debtors during the Fee Period; (ii) compensation in the amount of \$36,226.40, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Potter Anderson incurred in connection with such services during the Fee Period (*i.e.*, \$45,283.00); (iii) allowance and payment of \$0.00 for the actual, necessary expenses that Potter Anderson incurred in connection with such services during the Fee Period.

#### **Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Potter Anderson partners, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Potter

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<sup>3</sup> The period from February 1, 2023, through and including February 28, 2023, is referred to herein as the “Fee Period.”

Anderson established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Potter Anderson incurred \$45,283.00 in fees during the Fee Period. Pursuant to this Fee Statement, Potter Anderson seeks reimbursement for 80% of such fees (i.e., \$36,226.40 in the aggregate).

2. Attached hereto as **Exhibit B** is a schedule of Potter Anderson professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$629.81.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$350.00.<sup>5</sup>

3. Attached hereto as **Exhibit C** are the time records of Potter Anderson, which provide a daily summary of the time spent by each Potter Anderson professional during the Fee Period as well as an itemization of expenses by project category.

#### **Notice**

4. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement is also available on the website of the Debtors' solicitation agent at <https://cases.stretto.com/Voyager>. The Debtors submit that no other or further notice be given.

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<sup>4</sup> The blended hourly billing rate of \$620.56 for attorneys is derived by dividing the total fees for attorneys of \$44,618.00 by the total hours of 71.90 for those same attorneys.

<sup>5</sup> The blended hourly billing rate of \$350.00 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$665.00 by the total hours of 1.90 for these same paraprofessionals.

WHEREFORE, Potter Anderson, in connection with services rendered on behalf of the Debtors, respectfully requests: (i) interim allowance of \$45,283.00 for the reasonable and necessary legal services that Potter Anderson rendered to the Debtors during the Fee Period; (ii) compensation in the amount of \$36,226.40, which is equal to 80% of the total amount of compensation sought for reasonable and necessary legal services that Potter Anderson rendered to the Debtors (i.e., \$45,283.00); and (iii) allowance and payment of \$0.00 for the actual and necessary expenses that Potter Anderson incurred in connection with such services during the Fee Period.

Dated: April 19, 2023  
Wilmington, Delaware

*/s/ Christopher M. Samis*

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**POTTER ANDERSON & CORROON LLP**

Christopher M. Samis

Aaron H. Stulman

Sameen Rizvi

1313 North Market Street, 6<sup>th</sup> Floor

Wilmington, Delaware 19801

Telephone: (302) 984-6000

Facsimile: (302) 658-1192

Email: csamis@potteranderson.com  
astulman@potteranderson.com  
srizvi@potteranderson.com

*Delaware Counsel to the Debtors and Debtors in Possession*

**Exhibit A**

**Statement of Fees and Expenses By Project Category**

PROJECT CATEGORY PROJECT DESCRIPTION		HOURS	FEES (\$)	EXPENSES (\$)	TOTAL AMOUNT OF FEES AND EXPENSES (\$)
AP	Litigation/Adversary Proceedings	29.30	17,304.50	0.00	17,304.50
BO	Business Operations	0.40	346.00	0.00	346.00
CA	Case Administration	28.60	16,333.00	0.00	16,333.00
CH	Court Appearances/Communications/ Hearings	5.20	3,573.50	0.00	3,573.50
CR	Financing/Cash Collateral/DIP	0.50	432.50	0.00	432.50
EA	Employment Applications/Objections	1.40	1,089.50		1,089.50
EC	Executory Contracts and Leases	2.90	2,508.50	0.00	2,508.50
GA	Fee Applications/Objections	2.60	1,916.000	0.00	1,916.00
PL	Plan and Disclosure Statement	1.80	828.00	0.00	828.00
SA	Asset Disposition/Use, Sale	1.10	951.50	0.00	951.50
E112	Expenses	0.00	0.00	0.00	0.00
<b>Totals</b>		<b>73.80</b>	<b>\$45,283.00</b>	<b>\$ 0.00</b>	<b>\$45,283.00</b>

**Exhibit B**

**Attorneys' and Paraprofessionals' Information**

The Potter Anderson attorneys who rendered professional services in these cases during the Fee Period are:

ATTORNEY	POSITION WITH THE APPLICANT	YEAR ADMITTED	DEPARTMENT	HOURLY BILLING RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Christopher M. Samis	Partner	2006	General Litigation/Bankruptcy	865.00	24.20	20,933.00
John A. Sensing	Partner	2004	General Litigation	785.00	0.60	471.00
Aaron H. Stulman	Partner	2012	General Litigation/Bankruptcy	675.00	7.20	4,860.00
Sameen Rizvi	Associate	2022	General Litigation/Bankruptcy	460.00	39.90	18,354.00
<b>TOTALS FOR ATTORNEYS</b>					<b>71.90</b>	<b>\$44,618.00</b>

The paraprofessionals of Potter Anderson who rendered professional services in these cases during the Fee Period are:

PARAPROFESSIONAL	POSITION WITH THE APPLICANT	NUMBER OF YEARS IN THAT POSITION	DEPARTMENT	HOURLY BILLING RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Shannon J. Hamlin	Paralegal	19	General Litigation	350.00	1.90	665.00
<b>TOTALS FOR PARAPROFESSIONALS</b>					<b>1.90</b>	<b>\$ 665.00</b>

**TOTAL FEES REQUESTED FOR ATTORNEYS AND PARAPROFESSIONALS**

**\$45,283.00**



**Exhibit C**

**Detailed Description of Time Records and Expenses**



1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000

Federal ID # 51-0080985

www.potteranderson.com

April 18, 2023  
Bill Number 292914  
File Number 22731.00001

Voyager Digital Ltd.  
Attn: Stephen Ehrlich  
33 Irving Pl  
New York, NY 10003

Email: sehrlich@investvoyager.com

For legal services rendered as more fully set forth in the attached statement.

Legal Services	\$45,283.00
Bill Total	<u>\$45,283.00</u>

Previous Balance	<u>\$19,283.70</u>
<b>Grand Total Due</b>	<b>\$64,566.70</b>

**For ease of payment, our wiring and ACH instructions appear below:**

Bank:	Wells Fargo
Account Number:	2000037858773
Account Name:	Potter Anderson & Corroon LLP
Payee's Address:	1313 North Market Street Wilmington, DE 19801
Wiring Routing Number:	121000248
ACH Routing Number:	031100869
Swift Code:	WFBIUS6S
Reference:	22731-00001



1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000

Federal ID # 51-0080985

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April 18, 2023  
Bill Number 292914  
File Number 22731.00001

Voyager Digital Ltd.  
Attn: Stephen Ehrlich  
33 Irving Pl  
New York, NY 10003

RE: FTX Trading, Ltd.

Through February 28, 2023

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Litigation/Adversary Proceedings</b>					
02/01/23	AHSA	Litigation/Adversary Proceedings Call with FTX counsel re: complaint/response deadline (.3); correspondence with J. Sensing re: same (.1); correspondence with Voyager re: same (.2)	0.60 Hrs	675/hr	\$405.00
02/01/23	CMS	Litigation/Adversary Proceedings Review research re: service of preference complaint and strategic options	0.60 Hrs	865/hr	\$519.00
02/02/23	AHSA	Litigation/Adversary Proceedings Correspondence with K&E re: service issue (.1); correspondence with K. Brown re: same (.1); review hearing agenda (.1)	0.30 Hrs	675/hr	\$202.50
02/03/23	SR	Litigation/Adversary Proceedings Conduct research re adversary complaint against debtors, Wang, and Ellison	1.20 Hrs	460/hr	\$552.00
02/03/23	AHSA	Litigation/Adversary Proceedings Correspondence with co-counsel re: D&O research (.1); correspondence with S. Rizvi re: same (.1); review/analyze same (.2)	0.40 Hrs	675/hr	\$270.00
02/04/23	CMS	Litigation/Adversary Proceedings Review final pretrial order for Examiner motion	0.60 Hrs	865/hr	\$519.00
02/04/23	CMS	Litigation/Adversary Proceedings Review committee reply in support of 2004 motion	0.40 Hrs	865/hr	\$346.00

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/06/23	SR	Litigation/Adversary Proceedings Prepare for and attend 2/6 hearing (5.1); prepare summary re: same (.5); email A. Stulman & C Samis re same (.1)	5.70 Hrs	460/hr	\$2,622.00
02/06/23	AHSA	Litigation/Adversary Proceedings Correspondence with FTX re: service of complaint (.1); correspondence with Kirkland re: same (.2)	0.30 Hrs	675/hr	\$202.50
02/07/23	SR	Litigation/Adversary Proceedings Review pleadings filed on 2/6 and 2/7 (.7); prepare summary re: same (.3); email A. Stulman and C. Samis re same (.1)	1.10 Hrs	460/hr	\$506.00
02/07/23	AHSA	Litigation/Adversary Proceedings Correspondence with FTX and client re: service issue (.1); confer with C. Samis re: same (.1); call with FTX re: same (.2)	0.40 Hrs	675/hr	\$270.00
02/07/23	SR	Litigation/Adversary Proceedings Review agenda for 2/8 hearing (.2); email A. Stulman and S. Hamlin re same (.2)	0.40 Hrs	460/hr	\$184.00
02/07/23	SR	Litigation/Adversary Proceedings Review pleadings 2/6 (.4); prepare summary re: same (.1)	0.50 Hrs	460/hr	\$230.00
02/08/23	SR	Litigation/Adversary Proceedings Review pleadings filed 2/6 to 2/7 (1.0); prepare summary re: same (.2)	1.20 Hrs	460/hr	\$552.00
02/08/23	SR	Litigation/Adversary Proceedings Prepare for 2/8 hearing (1.5); emails with C. Samis and S. Hamlin re: cancellation of same (.2); emails with A. Stulman re: same (.2)	1.90 Hrs	460/hr	\$874.00
02/09/23	AHSA	Litigation/Adversary Proceedings Correspondence with Kirkland and C. Samis re: service issues (.1); confer with C. Samis re: same (.1)	0.20 Hrs	675/hr	\$135.00
02/09/23	CMS	Litigation/Adversary Proceedings Review removal deadline extension motion	0.30 Hrs	865/hr	\$259.50
02/11/23	CMS	Litigation/Adversary Proceedings Review motion to extend time to respond to Ad Hoc Customer complaint	0.40 Hrs	865/hr	\$346.00
02/13/23	SR	Litigation/Adversary Proceedings Prepare for 2/15 hearing	1.50 Hrs	460/hr	\$690.00
02/14/23	AHSA	Litigation/Adversary Proceedings Review summons and notice of pretrial conference (.2); correspondence with S. Rizvi re: same (.1)	0.30 Hrs	675/hr	\$202.50
02/15/23	SR	Litigation/Adversary Proceedings Prepare for 2/15 hearing and attend the same (1.2); prepare summary re: same	1.60 Hrs	460/hr	\$736.00

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/15/23	AHSA	(.4) Litigation/Adversary Proceedings Correspondence with S. Rizvi re: complaints/response (.1); correspondence with K&E re: same (.1)	0.20 Hrs	675/hr	\$135.00
02/15/23	CMS	Litigation/Adversary Proceedings Emails to A. Stulman re: complaint service issues and litigation review of J. Sensing	0.20 Hrs	865/hr	\$173.00
02/16/23	AHSA	Litigation/Adversary Proceedings Correspondence with K&E re: complaint (.3); confer with J. Sensing re: same (.4)	0.70 Hrs	675/hr	\$472.50
02/17/23	CMS	Litigation/Adversary Proceedings Review motion to extend deadline to file dischargeability complaint	0.30 Hrs	865/hr	\$259.50
02/26/23	AHSA	Litigation/Adversary Proceedings Correspondence with Kirkland re: extension/scheduling order (.2); correspondence with S. Rizvi re: same (.2)	0.40 Hrs	675/hr	\$270.00
02/26/23	SR	Litigation/Adversary Proceedings Conduct research re: scheduling order	0.30 Hrs	460/hr	\$138.00
02/27/23	SR	Litigation/Adversary Proceedings Review Voyager pleadings re stipulation (1.2); review FTX pleadings re: stipulation (.5); prepare summary re: same (.5); emails with A. Stulman and C. Samis re: same (.1)	2.20 Hrs	460/hr	\$1,012.00
02/27/23	CMS	Litigation/Adversary Proceedings Review FTX/Voyager/Creditors Committees stipulation and related 9019/objection and analyze impact on FTX litigation	2.10 Hrs	865/hr	\$1,816.50
02/27/23	CMS	Litigation/Adversary Proceedings Call w/ A. Stulman re: FTX/Voyager/Creditors Committees stipulation and related objection and impact on FTX litigation	0.30 Hrs	865/hr	\$259.50
02/27/23	CMS	Litigation/Adversary Proceedings Email to A. Stulman re: FTX/Voyager/Creditors Committees stipulation and related objection and impact on FTX litigation	0.10 Hrs	865/hr	\$86.50
02/27/23	AHSA	Litigation/Adversary Proceedings Review/analyze stipulation between FTX/Voyager/UCC (.5); call with C. Samis re: same (.2); call and correspondence with S. Rizvi re: plan schedule/litigation issues (.2); correspondence with S. Rizvi re: 9019 and motion to shorten (.1)	1.00 Hrs	675/hr	\$675.00
02/28/23	CMS	Litigation/Adversary Proceedings	1.60 Hrs	865/hr	\$1,384.00

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		Complete review of FTX/Voyager/Creditors Committees stipulation and related 9019/objection and analysis of impact on FTX litigation			
		<b>Total AP Litigation/Adversary Proceedings</b>	<b>29.30</b>		<b>\$17,304.50</b>
<b>Business Operations</b>					
02/14/23	CMS	Business Operations Briefly review 2015.3 reports	0.40 Hrs	865/hr	\$346.00
		<b>Total BO Business Operations</b>	<b>0.40</b>		<b>\$346.00</b>
<b>Case Administration</b>					
02/01/23	SR	Case Administration Review/analyze preference complaint and related documents (1.2); prepare summary re: same (.2)	1.40 Hrs	460/hr	\$644.00
02/02/23	SR	Case Administration Review/analyze pleadings filed 1/30 (.2); prepare summary re: same (.1)	0.30 Hrs	460/hr	\$138.00
02/03/23	SR	Case Administration Review/analyze pleadings filed 1/30 to 2/3 (4.0); prepare summary re: same (.4)	4.40 Hrs	460/hr	\$2,024.00
02/04/23	CMS	Case Administration Review revised Recognition Order	1.30 Hrs	865/hr	\$1,124.50
02/06/23	CMS	Case Administration Participate in 2/6/23 hearing	4.30 Hrs	865/hr	\$3,719.50
02/06/23	CMS	Case Administration Review and update critical dates	0.20 Hrs	865/hr	\$173.00
02/08/23	AHSA	Case Administration Review/analyze weekly filing summary (.2); correspondence with S. Rizvi re: same (.1)	0.30 Hrs	675/hr	\$202.50
02/08/23	SJH	Case Administration Research and review motions to be discussed at 2/8, obtain referenced motions for attorney review	0.40 Hrs	350/hr	\$140.00
02/09/23	SR	Case Administration Review/analyze pleadings for 2/7 - 2/9; prepare summary re: same	1.40 Hrs	460/hr	\$644.00
02/10/23	SR	Case Administration Review/analyze pleadings for 2/7 to 2/9 (1.9); prepare summary re same (.4).	2.30 Hrs	460/hr	\$1,058.00
02/14/23	AHSA	Case Administration Review/analyze weekly filing summary	0.30 Hrs	675/hr	\$202.50
02/14/23	CMS	Case Administration Review revised recognition order	1.30 Hrs	865/hr	\$1,124.50

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/16/23	JASA	Case Administration Discuss case issues with A. Stulman; review emails with co-counsel re: case issues	0.60 Hrs	785/hr	\$471.00
02/17/23	SR	Case Administration Review pleadings for 2/13 - 2/16 (1.2); prepare summary re: same (.5)	1.70 Hrs	460/hr	\$782.00
02/20/23	SR	Case Administration Review/analyze 2/17 pleadings (2.0); prepare summary re same (.6); email A. Stulman and C. Samis re: same (.1)	2.70 Hrs	460/hr	\$1,242.00
02/20/23	AHSA	Case Administration Review/analyze weekly filings summaries	0.10 Hrs	675/hr	\$67.50
02/22/23	SR	Case Administration Review pleadings for 2/20	0.40 Hrs	460/hr	\$184.00
02/23/23	SR	Case Administration Review pleadings for 2/20 -2/22 (.8); prepare summary re: same (.2)	1.00 Hrs	460/hr	\$460.00
02/27/23	SR	Case Administration Review pleadings for 2/22-2/24 (.4); prepare summary re: same (.1)	0.50 Hrs	460/hr	\$230.00
02/28/23	SR	Case Administration Review pleadings filed 2/20 to 2/22 (1.0) and prepare summary re: same (.4)	1.40 Hrs	460/hr	\$644.00
02/28/23	SR	Case Administration Review pleadings for 2/20 to 2/22 (1.8) and prepare summary re: same (.5).	2.30 Hrs	460/hr	\$1,058.00
<b>Total CA Case Administration</b>			<b>28.60</b>		<b>\$16,333.00</b>

#### **Court Appearances/Communications/Hearings**

02/02/23	SJH	Court Appearances/Communications/Hearings Research and obtain pleadings to be discussed in upcoming hearing for attorney review and preparation	0.50 Hrs	350/hr	\$175.00
02/03/23	CMS	Court Appearances/Communications/Hearings Prepare for 2/6/23 hearing	2.10 Hrs	865/hr	\$1,816.50
02/03/23	CMS	Court Appearances/Communications/Hearings Email to A. Stulman re: preparation for 2/6/23 hearing	0.10 Hrs	865/hr	\$86.50
02/06/23	AHSA	Court Appearances/Communications/Hearings Review amended agenda (.1); review final pretrial order (.1); review/analyze hearing summary (.2); correspondence with S. Rizvi re: same (.1)	0.50 Hrs	675/hr	\$337.50

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/08/23	SJH	Court Appearances/Communications/Hearings Review and analyze court docket regarding cancellation of hearing, correspond with attorneys re: hearing and agenda	0.50 Hrs	350/hr	\$175.00
02/13/23	AHSA	Court Appearances/Communications/Hearings Review hearing agenda	0.10 Hrs	675/hr	\$67.50
02/13/23	SJH	Court Appearances/Communications/Hearings Prepare attorney for 2/6/23 hearing by obtaining pleadings and documents to be discussed at upcoming hearing	0.50 Hrs	350/hr	\$175.00
02/13/23	CMS	Court Appearances/Communications/Hearings Review agenda for 2/15/23 hearing	0.20 Hrs	865/hr	\$173.00
02/14/23	CMS	Court Appearances/Communications/Hearings Arrange coverage and preparation for 2/15/23 hearing	0.20 Hrs	865/hr	\$173.00
02/15/23	AHSA	Court Appearances/Communications/Hearings Review/analyze hearing summary	0.20 Hrs	675/hr	\$135.00
02/15/23	CMS	Court Appearances/Communications/Hearings Review summary of 2/15/23 hearing	0.30 Hrs	865/hr	\$259.50
		<b>Total CH Court Appearances/Communications/Hearings</b>	<b>5.20</b>		<b>\$3,573.50</b>

#### **Financing/Cash Collateral/DIP**

02/07/23	CMS	Financing/Cash Collateral/DIP Attention to budget reporting and case strategy	0.30 Hrs	865/hr	\$259.50
02/07/23	CMS	Financing/Cash Collateral/DIP Emails to K. More and A. Smith re: budget reporting and case strategy	0.20 Hrs	865/hr	\$173.00
		<b>Total CR Financing/Cash Collateral/DIP</b>	<b>0.50</b>		<b>\$432.50</b>

#### **Employment Applications/Objections**

02/14/23	CMS	Employment Applications/Objections Review reply in support of FTX retention and related documents	1.10 Hrs	865/hr	\$951.50
02/16/23	SR	Employment Applications/Objections Review Voyager interim compensation order	0.30 Hrs	460/hr	\$138.00



Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Total EA Employment Applications/Objections</b>			<b>1.40</b>		<b>\$1,089.50</b>
<b>Executory Contract and Leases</b>					
02/07/23	CMS	Executory Contract and Leases Review proposed cure notice	0.30 Hrs	865/hr	\$259.50
02/07/23	CMS	Executory Contract and Leases Review proposed cure notice	1.20 Hrs	865/hr	\$1,038.00
02/17/23	CMS	Executory Contract and Leases Review second omnibus motion to reject executory contracts	0.80 Hrs	865/hr	\$692.00
02/23/23	CMS	Executory Contract and Leases Review motion to extend time to reject leases	0.60 Hrs	865/hr	\$519.00
<b>Total EC Executory Contract and Leases</b>			<b>2.90</b>		<b>\$2,508.50</b>
<b>Fee Applications/Objections</b>					
02/09/23	CMS	Fee Applications/Objections Review/revise January and prior bill memos for compliance with Local Rules	1.00 Hrs	865/hr	\$865.00
02/16/23	CMS	Fee Applications/Objections Email to A. Stulman re: paralegal assignment and fee applications	0.10 Hrs	865/hr	\$86.50
02/20/23	CMS	Fee Applications/Objections Emails to A. Stulman re: fee application process	0.20 Hrs	865/hr	\$173.00
02/20/23	AHSA	Fee Applications/Objections Correspondence with Kirkland re: fee apps (.1); correspondence with M. Romano, S. Rizvi, and C. Samis re: same (.2)	0.30 Hrs	675/hr	\$202.50
02/20/23	SR	Fee Applications/Objections Review/analyze interim comp order and PAC retention order (.3); emails with A. Stulman and M. Romano re: same (.1)	0.40 Hrs	460/hr	\$184.00
02/27/23	AHSA	Fee Applications/Objections Review/revise bill memo for compliance with local rules	0.60 Hrs	675/hr	\$405.00
<b>Total FA Fee Applications/Objections</b>			<b>2.60</b>		<b>\$1,916.00</b>
<b>Plan and Disclosure Statement</b>					
02/28/23	SR	Plan and Disclosure Statement Review/analyze plan and plan supplements re: employment of professionals and fee claims(1.5); prepare summary re: same (.3); emails A. Stulman re: same (.1).	1.80 Hrs	460/hr	\$828.00

Voyager Digital Ltd.  
Re FTX Trading, Ltd.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Total PL Plan and Disclosure Statement</b>			<b>1.80</b>		<b>\$828.00</b>
<b>Asset Disposition/Use, Sale</b>					
02/22/23	CMS	Asset Disposition/Use, Sale Review LedgerX sale order	1.10 Hrs	865/hr	\$951.50
<b>Total SA Asset Disposition/Use, Sale</b>			<b>1.10</b>		<b>\$951.50</b>
<b>Total</b>					<b>\$45,283.00</b>

#### LEGAL SERVICES SUMMARY

Christopher M. Samis	24.20 Hrs	865.00/hr	\$20,933.00
John A. Sensing	0.60 Hrs	785.00/hr	\$471.00
Aaron H. Stulman	7.20 Hrs	675.00/hr	\$4,860.00
Sameen Rizvi	39.90 Hrs	460.00/hr	\$18,354.00
Shannon J. Hamlin	1.90 Hrs	350.00/hr	\$665.00
	<u>73.80 Hrs</u>		<u>\$45,283.00</u>

Total Due This Bill	<u>\$45,283.00</u>
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#### PREVIOUS BILLS OUTSTANDING

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
291584	03/02/23	19,283.70

<b>GRAND TOTAL DUE</b>	<b><u>\$64,566.70</u></b>
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